



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 07/01/24

Invoice #: 01-054

To: Office of the Federal Police Monitor of Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	60.0	165	\$9,900.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
6/3/24	Biweekly team call	1.0	165	\$165.00
6/3/24	Monthly call with PRPB re: community policing and public outreach	1.0	165	\$165.00
6/5/24	Validation of PRPB response to data request 1.2	1.5	165	\$247.50
6/5/24	CMR-11 Data request 2.1	3.0	165	\$495.00
6/5/24	Review of Phase I SARP investigation samples for CMR-10	1.0	165	\$165.00
6/6/24	Communication with Monitors re: data requests & PRPB comments on CMR-10	1.5	165	\$247.50
6/6/24	Memo for revised data request timeline	2.0	165	\$330.00
6/7/24	Memo for revised data request timeline	3.5	165	\$577.50
6/10/24	Biweekly data call with PRPB & calls with monitors regarding CMR-10 comments	2.5	165	\$412.50
6/11/24	Communication re: CMR-10 comments	1.5	165	\$247.50
6/17/24	June Site visit: meeting coordination & review of data with monitor Gosselin	8.0	165	\$1,320.00
6/18/24	June Site visit: meetings with OAL & SARP; team collaboration on related methods	8.0	165	\$1,320.00
6/19/24	June Site visit: master data request revisions & Box assistance for monitor Gosselin	8.0	165	\$1,320.00
6/20/24	June Site visit: meeting w/ SARP; archiving CMR-10 data; misc. data maintenance	8.0	165	\$1,320.00
6/21/24	June Site visit: travel reimbursement forms & review of SARP tracking numbers	3.0	165	\$495.00
6/24/24	Video meetings with PRPB in support of Monitoring team site visit	2.0	165	\$330.00
6/24/24	Adding reference sample workbooks to all relevant data production folders	1.5	165	\$247.50
6/26/24	Review of revised community policing monitoring methodology	0.5	165	\$82.50
6/29/24	Review of Monitor Cragg's IT data request log for CMR-11	1.0	165	\$165.00
6/30/24	Email back log and misc. end of month admin	1.5	165	\$247.50
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Total	60.0		\$9,900.00

Total Fee Payable \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

Dr. David Levy

07/01/24
Date